

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-14775-PMM

David J Fassbender
 38-1 Cranberry Ridge
 Reading PA 19606-3927

Petition Filed Date: 12/17/2020
 341 Hearing Date: 02/16/2021
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2021	\$261.50		04/27/2021	\$811.47		05/19/2021	\$261.50	
Total Receipts for the Period: \$1,334.47 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,334.47								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$136.72	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,466.60	\$0.00	\$0.00
3	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$17.78	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$4,917.19	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$1,988.37	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$5,260.88	\$0.00	\$0.00
7	QUICKEN LOANS INC »» 006	Mortgage Arrears	\$7,128.77	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$6,745.95	\$0.00	\$0.00
9	ARDENT CREDIT UNION »» 008	Unsecured Creditors	\$55,295.68	\$0.00	\$0.00
10	ENERBANK USA »» 009	Unsecured Creditors	\$1,989.17	\$0.00	\$0.00
11	WELLS FARGO »» 10U	Unsecured Creditors	\$849.14	\$0.00	\$0.00
12	WELLS FARGO »» 10S	Secured Creditors	\$1,801.36	\$0.00	\$0.00
13	UNITED STATES TREASURY (IRS) »» 11P	Priority Creditors	\$3,481.63	\$0.00	\$0.00
14	UNITED STATES TREASURY (IRS) »» 11U	Unsecured Creditors	\$1,043.34	\$0.00	\$0.00

Chapter 13 Case No. 20-14775-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,334.47	Current Monthly Payment:	\$261.50
Paid to Claims:	\$0.00	Arrearages:	(\$26.97)
Paid to Trustee:	\$101.25	Total Plan Base:	\$15,690.00
Funds on Hand:	\$1,233.22		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.